

Global Strategic Marketing Inc.

2810 Matheson Boulevard East, Suite 200, Mississauga Ontario, L4W 4X7 Canada Tel/Fax 416-469-5959

Invoice

BILL TO:

Mr Kevin Harris
Complete Developments LLC
2430 Parkman Road,
Warren, OHIO
44485 USA

INVOICE NUMBER	C08002
INVOICE DATE	Apr 1, 2008
PAYMENT DUE	On Receipt
PURCHASE ORDER NO.	
TERMS	
Contact	K Hunter
SHIPPED VIA	
F.O.B.	

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Commission Payment For February, 15th	68,896.11	68,896.11
1	Commission Payment For February, 29th	44,623.65	44,623.65
		SUBTOTAL	113,519.76
		GST	
		PST	
			\$113,519.76
			PAY THIS AMOUNT

Note:

THANK YOU, WE APPRECIATE YOUR BUSINESS!